

2023 Greene County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$828,232.40	\$1,329,614.14	\$579,081.90	\$232,081.82	\$2,969,010.26

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENE COUNTY	County		\$7,991,886	\$7,948,205.74	\$68,496.10	\$613,979.20	\$682,475.30	\$7,265,730.44		
	GENERAL	0101	\$6,540,313	\$6,504,565.40	\$56,055.09	\$502,461.56	\$558,516.65	\$5,946,048.76	N	N
	2015 REASSESSMENT	0124	\$479,469	\$476,848.70	\$4,109.39	\$36,835.38	\$40,944.77	\$435,903.93	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$378,528	\$376,459.50	\$3,244.26	\$29,080.56	\$32,324.82	\$344,134.68	N	N
	HEALTH	0801	\$234,797	\$233,514.01	\$2,012.38	\$18,038.38	\$20,050.76	\$213,463.25	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$358,779	\$356,818.13	\$3,074.99	\$27,563.32	\$30,638.31	\$326,179.83	N	N
BEECH CREEK TOWNSHIP	Township		\$160,538	\$159,749.10	\$1,796.18	\$14,334.56	\$16,130.74	\$143,618.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$144,780	\$144,068.21	\$1,619.87	\$12,927.48	\$14,547.35	\$129,520.85	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,758	\$15,680.89	\$176.31	\$1,407.07	\$1,583.39	\$14,097.51	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CASS TOWNSHIP	Township		\$34,850	\$34,880.90	\$173.55	\$519.93	\$693.48	\$34,187.42		
	GENERAL	0101	\$5,256	\$5,260.87	\$26.18	\$78.42	\$104.59	\$5,156.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$11,595	\$11,604.86	\$57.74	\$172.98	\$230.72	\$11,374.14	N	N
	RECREATION	1312	\$17,999	\$18,015.17	\$89.63	\$268.53	\$358.16	\$17,657.00	N	N
CENTER TOWNSHIP	Township		\$307,903	\$305,542.47	\$3,484.57	\$28,298.50	\$31,783.06	\$273,759.41		
	GENERAL	0101	\$8,958	\$8,901.50	\$105.90	\$781.15	\$887.05	\$8,014.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$273,264	\$271,157.92	\$3,088.42	\$25,153.46	\$28,241.88	\$242,916.04	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$25,681	\$25,483.05	\$290.25	\$2,363.89	\$2,654.13	\$22,828.91	N	N
FAIRPLAY TOWNSHIP	Township		\$18,076	\$18,084.73	\$56.44	\$29.27	\$85.71	\$17,999.02		
	GENERAL	0101	\$14,608	\$14,614.99	\$45.61	\$23.65	\$69.27	\$14,545.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,995	\$2,996.60	\$9.35	\$4.85	\$14.20	\$2,982.40	N	N
	RECREATION	1312	\$473	\$473.15	\$1.48	\$0.77	\$2.24	\$470.90	N	N
GRANT TOWNSHIP	Township		\$15,877	\$15,709.69	\$58.65	\$24.35	\$83.00	\$15,626.68		
	GENERAL	0101	\$7,140	\$7,064.42	\$26.37	\$10.95	\$37.33	\$7,027.09	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRANT TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$8,737	\$8,645.27	\$32.28	\$13.40	\$45.68	\$8,599.59	N	N
HIGHLAND TOWNSHIP	Township		\$56,465	\$55,874.49	\$307.79	\$321.37	\$629.15	\$55,245.34		
	GENERAL	0101	\$20,530	\$20,315.10	\$111.91	\$116.84	\$228.75	\$20,086.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$25,203	\$24,939.41	\$137.38	\$143.44	\$280.82	\$24,658.59	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,732	\$10,619.98	\$58.50	\$61.08	\$119.58	\$10,500.40	N	N
JACKSON TOWNSHIP	Township		\$27,697	\$27,416.26	\$288.15	\$2,781.17	\$3,069.33	\$24,346.93		
	GENERAL	0101	\$7,728	\$7,649.75	\$80.40	\$776.01	\$856.41	\$6,793.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,969	\$8,878.18	\$93.31	\$900.62	\$993.94	\$7,884.24	N	N
	RECREATION	1312	\$11,000	\$10,888.33	\$114.44	\$1,104.54	\$1,218.98	\$9,669.35	N	N
JEFFERSON TOWNSHIP	Township		\$32,343	\$32,158.96	\$385.52	\$1,118.15	\$1,503.67	\$30,655.30		
	GENERAL	0101	\$21,950	\$21,824.91	\$261.64	\$758.84	\$1,020.47	\$20,804.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,928	\$9,871.34	\$118.34	\$343.22	\$461.56	\$9,409.78	N	N
	RECREATION	1312	\$465	\$462.72	\$5.55	\$16.09	\$21.64	\$441.08	N	N
RICHLAND TOWNSHIP	Township		\$95,602	\$95,199.76	\$1,049.56	\$1,278.82	\$2,328.37	\$92,871.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,387	\$42,216.19	\$420.47	\$1,134.46	\$1,554.92	\$40,661.26	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
RICHLAND TOWNSHIP	FIRE	1111	\$40,527	\$40,351.13	\$479.10	\$109.94	\$589.04	\$39,762.08	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,688	\$12,632.45	\$149.99	\$34.42	\$184.41	\$12,448.04	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SMITH TOWNSHIP	Township		\$3,687	\$3,682.81	\$11.98	\$0.00	\$11.98	\$3,670.84		
	GENERAL	0101	\$3,687	\$3,682.81	\$11.98	\$0.00	\$11.98	\$3,670.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
STAFFORD TOWNSHIP	Township		\$17,272	\$17,268.50	\$48.91	\$0.00	\$48.91	\$17,219.59		
	GENERAL	0101	\$1,986	\$1,985.32	\$5.62	\$0.00	\$5.62	\$1,979.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,669	\$6,667.67	\$18.89	\$0.00	\$18.89	\$6,648.78	N	N
	FIRE	1111	\$8,617	\$8,615.52	\$24.40	\$0.00	\$24.40	\$8,591.12	N	N
STOCKTON TOWNSHIP	Township		\$227,727	\$226,224.95	\$2,478.35	\$38,842.71	\$41,321.06	\$184,903.89		
	GENERAL	0101	\$49,047	\$48,713.48	\$506.06	\$10,362.72	\$10,868.79	\$37,844.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$88,780	\$88,216.82	\$1,027.16	\$10,750.63	\$11,777.78	\$76,439.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,023	\$13,934.49	\$162.25	\$1,698.14	\$1,860.39	\$12,074.10	N	N
	RECREATION	1312	\$75,877	\$75,360.17	\$782.88	\$16,031.22	\$16,814.10	\$58,546.06	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
TAYLOR TOWNSHIP	Township		\$131,002	\$130,276.43	\$1,065.09	\$2,464.83	\$3,529.93	\$126,746.50		
	GENERAL	0101	\$33,047	\$32,863.85	\$268.68	\$922.76	\$1,191.44	\$31,672.41	N	N
	LEASE RENTAL PAYMENT	0283	\$42,729	\$42,492.12	\$347.40	\$0.00	\$347.40	\$42,144.72	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$38,777	\$38,562.22	\$315.27	\$1,082.76	\$1,398.03	\$37,164.18	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,449	\$16,358.24	\$133.74	\$459.31	\$593.05	\$15,765.19	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$45,150	\$45,092.99	\$91.19	\$895.03	\$986.22	\$44,106.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,210	\$17,176.90	\$39.04	\$478.70	\$517.74	\$16,659.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,967	\$14,939.06	\$33.95	\$416.33	\$450.28	\$14,488.78	N	N
	FIRE	1111	\$6,512	\$6,514.37	\$9.14	\$0.00	\$9.14	\$6,505.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,461	\$6,462.66	\$9.06	\$0.00	\$9.06	\$6,453.60	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WRIGHT TOWNSHIP	Township		\$28,883	\$28,641.87	\$283.57	\$1,790.37	\$2,073.94	\$26,567.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,989	\$9,901.73	\$93.70	\$1,112.64	\$1,206.34	\$8,695.40	N	N

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WRIGHT TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$1,953	\$1,935.68	\$18.32	\$217.51	\$235.82	\$1,699.85	N	N
	FIRE	1111	\$3,980	\$3,948.72	\$41.22	\$5.17	\$46.39	\$3,902.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,981	\$8,909.93	\$93.00	\$11.67	\$104.67	\$8,805.26	N	N
	RECREATION	1312	\$3,980	\$3,945.80	\$37.34	\$443.38	\$480.72	\$3,465.08	N	N
BLOOMFIELD CIVIL TOWN	City/Town		\$436,846	\$435,273.39	\$3,168.90	\$26,416.03	\$29,584.93	\$405,688.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$394,445	\$393,024.55	\$2,861.32	\$23,852.02	\$26,713.33	\$366,311.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$26,053	\$25,959.35	\$188.99	\$1,575.43	\$1,764.42	\$24,194.93	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$16,348	\$16,289.49	\$118.59	\$988.58	\$1,107.17	\$15,182.32	N	N
JASONVILLE CIVIL CITY	City/Town		\$507,907	\$502,696.74	\$3,715.47	\$175,116.73	\$178,832.20	\$323,864.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$438,220	\$433,724.84	\$3,205.69	\$151,090.05	\$154,295.74	\$279,429.10	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JASONVILLE CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$46,000	\$45,528.60	\$336.51	\$15,860.10	\$16,196.60	\$29,332.00	N	N
	PARK & RECREATION	1301	\$12,999	\$12,865.22	\$95.09	\$4,481.66	\$4,576.75	\$8,288.48	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$10,688	\$10,578.07	\$78.18	\$3,684.92	\$3,763.10	\$6,814.97	N	N
LINTON CIVIL CITY	City/Town		\$1,493,831	\$1,482,955.23	\$13,520.14	\$451,987.80	\$465,507.95	\$1,017,447.28		
	GENERAL	0101	\$1,099,983	\$1,091,974.56	\$9,955.56	\$355,503.59	\$365,459.15	\$726,515.41	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$207,914	\$206,399.74	\$1,881.75	\$67,195.57	\$69,077.32	\$137,322.42	N	N
	FIRE BUILDING DEBT	1181	\$95,311	\$94,617.11	\$862.63	\$0.00	\$862.63	\$93,754.49	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$39,999	\$39,708.17	\$362.02	\$12,927.40	\$13,289.42	\$26,418.74	N	N
	SWIMMING POOL	1313	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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LINTON CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$50,624	\$50,255.65	\$458.18	\$16,361.24	\$16,819.43	\$33,436.22	N	N
LYONS CIVIL TOWN	City/Town		\$141,108	\$139,042.54	\$1,028.32	\$26,690.73	\$27,719.05	\$111,323.49		
	GENERAL	0101	\$122,109	\$120,322.07	\$889.87	\$23,097.13	\$23,987.00	\$96,335.07	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$18,999	\$18,720.47	\$138.45	\$3,593.60	\$3,732.05	\$14,988.42	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NEWBERRY CIVIL TOWN	City/Town		\$31,105	\$31,303.91	\$822.51	\$3,999.61	\$4,822.12	\$26,481.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,860	\$30,050.62	\$789.58	\$3,839.48	\$4,629.06	\$25,421.56	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,245	\$1,253.29	\$32.93	\$160.13	\$193.06	\$1,060.23	N	N
SWITZ CITY CIVIL TOWN	City/Town		\$84,500	\$84,183.35	\$470.03	\$840.73	\$1,310.76	\$82,872.59		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SWITZ CITY CIVIL TOWN	GENERAL	0101	\$21,889	\$21,877.59	\$257.08	\$741.96	\$999.04	\$20,878.55	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$34,533	\$34,365.04	\$117.45	\$54.48	\$171.93	\$34,193.11	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$28,078	\$27,940.72	\$95.49	\$44.30	\$139.79	\$27,800.93	N	N
WORTHINGTON CIVIL TOWN	City/Town		\$332,375	\$328,187.19	\$3,995.81	\$27,687.73	\$31,683.54	\$296,503.65		
	GENERAL	0101	\$201,812	\$198,700.38	\$2,626.77	\$20,870.88	\$23,497.64	\$175,202.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$24,316	\$23,940.64	\$316.49	\$2,514.65	\$2,831.14	\$21,109.50	N	N
	PARK	1303	\$22,984	\$22,629.77	\$299.16	\$2,376.96	\$2,676.12	\$19,953.64	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$55,547	\$55,316.10	\$502.61	\$1,284.39	\$1,787.00	\$53,529.10	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$828,232.40	\$1,329,614.14	\$579,081.90	\$232,081.82	\$2,969,010.26

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WORTHINGTON CIVIL TOWN	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$27,716	\$27,600.31	\$250.78	\$640.86	\$891.64	\$26,708.67	N	N
BLOOMFIELD SCHOOL DISTRICT	School		\$2,387,279	\$2,374,816.66	\$21,350.04	\$53,144.09	\$74,494.12	\$2,300,322.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$696,736	\$693,098.85	\$6,231.09	\$0.00	\$6,231.09	\$686,867.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,690,543	\$1,681,717.81	\$15,118.95	\$53,144.09	\$68,263.04	\$1,613,454.77	N	N
Eastern Greene Schools	School		\$3,299,351	\$3,277,124.82	\$37,158.82	\$300,532.97	\$337,691.80	\$2,939,433.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,084,689	\$1,077,382.02	\$12,216.27	\$0.00	\$12,216.27	\$1,065,165.74	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,214,662	\$2,199,742.80	\$24,942.55	\$300,532.97	\$325,475.53	\$1,874,267.27	N	N
LINTON-STOCKTON SCHOOL CORPORATION	School		\$3,245,717	\$3,223,624.78	\$33,488.84	\$685,755.39	\$719,244.23	\$2,504,380.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,535,768	\$1,525,314.74	\$15,845.83	\$0.00	\$15,845.83	\$1,509,468.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,709,949	\$1,698,310.04	\$17,643.01	\$685,755.39	\$703,398.40	\$994,911.64	N	N
M.S.D. SHAKAMAK SCHOOL CORPORATION	School		\$866,302	\$858,770.58	\$8,126.47	\$96,498.15	\$104,624.62	\$754,145.96		
	DEBT SERVICE	0180	\$265,561	\$263,252.08	\$2,491.13	\$0.00	\$2,491.13	\$260,760.95	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. SHAKAMAK SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$74,877	\$74,225.77	\$702.39	\$0.00	\$702.39	\$73,523.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$525,864	\$521,292.72	\$4,932.95	\$96,498.15	\$101,431.10	\$419,861.63	N	N
WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION	School		\$3,215,561	\$3,205,248.96	\$16,632.58	\$46,137.40	\$62,769.98	\$3,142,478.98		
	POST09 REF EXEMPT OPERATING	0022	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$821,751	\$819,115.43	\$4,250.53	\$0.00	\$4,250.53	\$814,864.90	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,393,810	\$2,386,133.53	\$12,382.05	\$46,137.40	\$58,519.45	\$2,327,614.08	N	N
BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC LIBRARY	Library		\$356,840	\$354,707.71	\$3,603.19	\$20,167.27	\$23,770.46	\$330,937.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$356,840	\$354,707.71	\$3,603.19	\$20,167.27	\$23,770.46	\$330,937.24	N	N
JASONVILLE PUBLIC LIBRARY	Library		\$49,659	\$49,149.92	\$363.27	\$17,121.60	\$17,484.87	\$31,665.05		
	GENERAL	0101	\$49,659	\$49,149.92	\$363.27	\$17,121.60	\$17,484.87	\$31,665.05	N	N
LINTON PUBLIC LIBRARY	Library		\$306,022	\$303,938.79	\$3,157.49	\$64,656.30	\$67,813.79	\$236,125.00		
	GENERAL	0101	\$228,259	\$226,705.03	\$2,355.14	\$64,656.30	\$67,011.44	\$159,693.59	N	N
	DEBT SERVICE	0180	\$77,763	\$77,233.76	\$802.35	\$0.00	\$802.35	\$76,431.41	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WORTHINGTON PUBLIC LIBRARY	Library		\$117,815	\$117,145.00	\$1,404.33	\$4,073.05	\$5,477.38	\$111,667.62		
	GENERAL	0101	\$117,815	\$117,145.00	\$1,404.33	\$4,073.05	\$5,477.38	\$111,667.62	N	N
GREENE COUNTY SOLID WASTE	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T28005 - Fairplay -Greene Co TIF 1	\$562,502.88	\$0.00	\$0.00	\$0.00
T28011 - Jeff- Greene Co TIF 1	\$257,542.77	\$0.00	\$0.00	\$0.00
T28018 - Downtown Linton	\$114,625.41	\$0.00	\$25,380.63	\$25,380.63
T28019 - Taylor-Expand 3	\$8,618.71	\$0.00	\$16.39	\$16.39
T28022 - Greene County EDA EXP	\$54,637.52	\$0.00	\$4,022.32	\$4,022.32
T28024 - Greene Co Allocation area No 3	\$125.39	\$0.00	\$5.26	\$5.26